5907938/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Dept.,- Residential – Government Transit Free Accommodation to the Men and Women employees of the A.P. Secretariat/Assembly/HoDs at Rain Tree Park Apartments at Namburu, Guntur - Payment of electricity charges of **Rs. 50,513/- (Rs. Fifty Thousand Five Hundred and Thirteen Only)** for the period of two months i.e., February 2022 to March 2022 and March 2022 to April 2022, – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.742 Dated:27-04-2022.

Read the following:

1. G.O.Rt.No.1782, G.A.(Accom.) Dept., Dt.26-10-2021.
2. G.O.Rt.No.502, G.A.(Accom.) Dept., Dt.22-03-2022.
3. From the Deputy Estate Officer, Estate Office, Vijayawada, Letter No. 37/22/EO Dated.07.03.2022,38/22/EO Dated.07.03.2022 62/22/EO Dated.21.04.2022, 63/22/EO Dated.21.04.2022

***

O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (6) Six months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 3rd read above, the O/o Deputy Estate Officer, Estate Office, Vijayawada has requested for payment of electricity charges to the account of the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur for the period of two months i.e., February 2022 to March 2022 and March 2022 to April 2022, as follows:-

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable Feb, 2022-March, 2022 in Rs.	Amount payable Mar, 2022-Apr, 2022 in Rs.
1	Rain Tree Park (Men)	2 BHK	1	9,955/-	14,956/-
		3 BHK	22		
2	Rain Tree Park (Women)	2 BHK	2	11,093/-	14,509/-
		3 BHK	19		
			TOTAL	21,048/-	29,465/-
				Rs. 50,513/-	
	Total Eligible Amount **Rs. 50,513/- (Rs. Fifty Thousand Five Hundred and Thirteen Only)**				

3. Government, after careful examination of the matter, hereby sanctioned an amount of **Rs. 50,513/- (Rs. Fifty Thousand Five Hundred and Thirteen Only)** to the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur, towards payment of electricity charges of Flats in Rain Tree Park Apartments at Pedakakani for the period of two months i.e., February 2022 to March 2022 and March 2022 to April 2022, for provision of transit free accommodation to Men and Women employees of the A.P. Secretariat/Assembly/HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00- 092- 00-09 -130 - 133".

(P.T.O)

5907938/2022/ACCOM -GAD01

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Deputy Estate Officer, Estate Office, Vijayawada.
The P.S to Spl. Chief Secretary to Govt.(GPM&AR).
SF/SC. C.No: 545207

//FORWARDED::BY ORDER//

SECTION OFFICER

5907938/2022/ACCOM -GAD01

Annexure to G O Rt No.742, Dated:27-04-2022

Rain Tree Men 1 to 23 Flats Electricity connections and Rain Tree Women 24 to 44 Flats

			Period from Feb 2022 to March 2022			Period from Mar 2022 to Apr 2022		
S.no	Flat no.	SERVICE NO	Amount in Bill for Feb-22 to March 22	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for Feb-22 to March 22	Eligible Amount	Excess Amount to the paid by Occupants
1	TB103	1134309000834	488	488	0	474	474	0
2	TB215	1134309000861	540	540	0	543	543	0
3	TB 216	1134309000862	146	146	0	496	496	0
4	TB307	1134309000870	235	235	0	254	254	0
5	TB308	1134309000871	693	693	0	890	890	0
6	TB316	1134309000878	558	558	0	690	690	0
7	TB 512	1134309000907	252	252	0	332	332	0
8	TB605	1134309000916	0	0	0	452	452	0
9	TB 703	1134309000930	525	525	0	638	638	0
10	TB704	1134309000931	262	262	0	358	358	0
11	TB1115	1134309000993	624	624	0	853	853	0
12	TB1216	1134309001002	950	950	0	1454	1454	0
13	WN108	1134309000562	0	0	0	1454	1454	0
14	WN306	1134309000576	267	267	0	356	356	0
15	WN307	1134309000577	400	400	0	515	515	0
16	WN507	1134309000593	199	199	0	267	267	0
17	P106	1134309000756	547	547	0	617	617	0
18	P306	1134309000772	521	521	0	760	760	0
19	P311	1134309000777	782	782	0	853	853	0
20	P312	1134309000778	676	676	0	748	748	0
21	P517	1134309000683	436	436	0	1620	1500	120
22	P314	1134309000779	602	602	0	507	507	0
23	P609	1134309000799	252	252	0	606	606	0
24	**233**	S.1134309000093	408	408	0	0	0	0
25	405DB	1134309000095	146	146	0	0	0	0
26	412DB	1134309000324	370	370	0	648	648	0
27	419	1134309000103	745	745	0	1296	1296	0
28	420	1134309000146	395	395	0	388	388	0
29	431	1134309000157	514	514	0	434	434	0
30	519	1134309000107	385	385	0	482	482	0
31	521	1134309000159	1483	1483	0	1590	1500	90
32	528	1134309000166	632	632	0	964	964	0
33	529	1134309000167	441	441	0	632	632	0
34	534	1134309000534	430	430	0	0	0	0
35	622	1134309000172	405	405	0	441	441	0
36	730	1134309000192	561	561	0	595	595	0
37	733	1134309000077	792	792	0	1636	1500	136
38	820	1134309000196	679	679	0	715	715	0
39	835	1134309000050	408	408	0	846	846	0
40	901	1134309000208	466	466	0	522	522	0
41	1101	1134309000244	679	679	0	676	676	0
42	1130	1134309000253	406	406	0	1203	1203	0
43	1131	1134309000254	686	686	0	874	874	0
44	1135	1134309000258	62	62	0	793	793	0
Rs. 50,513/- (Rs. Fifty Thousand Five Hundred and Thirteen Only)								

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER